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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10924-AMC

Kathleen Marie Anderson
 6654 Edmund Street
 Philadelphia PA 19135

Petition Filed Date: 03/20/2024
 341 Hearing Date: 05/24/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/18/2024	\$500.00		05/07/2024	\$147.70	49483020	05/21/2024	\$147.70	49704602
05/29/2024	\$147.70	49915918	06/18/2024	\$147.70	50173123	07/02/2024	\$230.77	50445999
07/16/2024	\$230.77	50709657	07/29/2024	\$230.77	50975688			
Total Receipts for the Period: \$1,783.11 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,013.88								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$705.71	\$0.00	\$0.00
2	PHILADELPHIA FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$1,000.00	\$0.00	\$0.00
3	PHILADELPHIA FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$3,689.52	\$0.00	\$0.00
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$678.37	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,380.96	\$0.00	\$0.00
6	DISCOVER BANK »» 006	Unsecured Creditors	\$2,451.94	\$0.00	\$0.00
7	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 007	Unsecured Creditors	\$1,248.85	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$542.85	\$0.00	\$0.00
9	PHILADELPHIA FEDERAL CREDIT UNION »» 009	Secured Creditors	\$7,935.31	\$0.00	\$0.00
10	ROCKET MORTGAGE LLC »» 010	Mortgage Arrears	\$2,419.36	\$0.00	\$0.00
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$2,465.20	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$3,208.22	\$0.00	\$0.00
13	PECO ENERGY COMPANY »» 013	Unsecured Creditors	\$865.16	\$0.00	\$0.00
14	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$755.69	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$453.93	\$0.00	\$0.00

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16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$984.55	\$0.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$1,224.56	\$0.00	\$0.00
18	SCOLOPAX LLC »» 018	Unsecured Creditors	\$697.59	\$0.00	\$0.00
19	CITY OF PHILADELPHIA (LD) »» 019	Secured Creditors	\$1,331.74	\$0.00	\$0.00
20	PECO ENERGY COMPANY »» 020	Unsecured Creditors	\$865.16	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,013.88	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	\$486.12
Paid to Trustee:	\$201.40	Total Plan Base:	\$28,000.00
Funds on Hand:	\$1,812.48		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.